

DISTRICT OF NEBRASKA BRANCH OF THE HISTORICAL SOCIETY
OF THE UNITED STATES COURTS IN THE EIGHTH CIRCUIT

August 2, 2018

The Honorable Richard G. Kopf
United States District Court
Robert F. Denny Federal Building
and United States Courthouse
100 Centennial Mall North #586
Lincoln, Nebraska 68508

In re: Financial Report of the District of Nebraska
Branch of the Historical Society of the United
States Courts in the Eighth Circuit

Dear Judge Kopf:

As Treasurer for the District of Nebraska Branch, I am pleased to provide the following financial report of the Branch, as of June 30, 2018:

June 30, 2017 Balance	\$10,023.70
Deposit 7/26/17 (FPC Contribution)	10,000.00
Interest Earned 7/1/17 through 6/30/18	<u>1.37</u>
Less: Subvention Pmt. to University of Nebraska Press	(\$8,000.00)
Less: Author Pmt. to Prof. Mark R. Scherer	(\$6,000.00)
Less: Author Pmt. to Prof. John R. Wunder	(\$4,000.00)
Less: Bank of the West Cashier's Check Issuance Fees	(\$15.00)
Less: Bank of the West Account Service Fee*	<u>(\$15.00)</u>
June 30, 2018 Balance	<u>\$1,995.07</u>

All funds of the Branch are held in an insured, interest bearing money market account at Bank of the West in Omaha, Nebraska in the name of Historical Society of US Courts-Nebraska Branch. Account records are available for inspection at any time upon request.

Respectfully submitted,



FRANK J. MIHULKA
Treasurer

*Because the Branch Money Market Account balance fell below \$2,000.00, the Bank started charging a monthly service fee. Upon contacting the Bank and asserting that the Branch was not made aware of that minimum deposit requirement, the Bank agreed to waive all but one, including going forward, provided that the Branch converts from a money market account to a checking account. I expect to get the paperwork to the Bank to convert in August, 2018.